


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>6</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SP0905-01-M-4699</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2001 MAY 30</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE00346000397</b>		5. PRIORITY <b>DOA7</b>				
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCPAGQ (614)692-7876 / FAX: 6915 E-mail: Sharon_Munday@dsccl.dla.mil</b>			CODE <b>SP0900</b>		7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUMB 3990 E. BROAD ST, P O BOX 16704 COLUMBUS, OHIO 43216-5010</b>			CODE <b>SP0900</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>TRIMAN INDUSTRIES INC 420 COMMERCE LN SUITE 8 WEST BERLIN NJ 08091 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>			CODE <b>OZBE8</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>95 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>00.500% 10 days, NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>				
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>S33184 DFAS - COLUMBUS CENTER ATTN DFAS CO TLSCAB ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-2317</b>			CODE <b>S33184</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
EFT: T													
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your <b>offer dated 2001 APR 26, 59057647</b> and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>EG: 97X4930 5CE0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 5</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>R. Anderson PCCPADP</b>			25. TOTAL <b>\$ 40.00</b>				
26. QUANTITY IN COLUMN 20 HAS BEEN						BY: 			29. DIFFERENCE				
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						30. INITIALS							
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.						34. CHECK NUMBER							
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						35. BILL OF LADING NO.							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

## CONTINUATION SHEET

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## SECTION B

PR YPE00346000397  
NSN 5905-01-446-7647

ITEM DESCRIPTION:

RESISTOR, FIXED, FILM

CRITICAL APPLICATION ITEM

IFR AMERICAS INC (51190) P/N 24732/261

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE00346000397	0001	5	EA	\$8.00000	\$40.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1C, 01 OCT 1996  
QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = EA: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = XX: OPI = 0:  
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2001 SEP 02

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

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SECTION B

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP RDD 05/27/2001 PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

TRIMAN INDUSTRIES INC  
SUITE 8  
420 COMMERCE LN  
BERLIN NJ 08009

\* \* \* \* \*

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<p>All clauses and provisions listed within this individual solicitation are contained in the DSCC Master Solicitation dated AUGUST 2000. This document can be found at (<a href="http://dibbs.dscccols.com/refs/provclauses/">http://dibbs.dscccols.com/refs/provclauses/</a>) . Current changes to the aforementioned Master Solicitation are contained within this solicitation/award and will supersede any outdated information contained in the Master Solicitation.</p> <p>The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.</p>		<p>BO4 - ALTERNATE DISPUTE RESOLUTION (ADR)</p> <p>B15 - ADVANCE NOTICE OF DELIVERY TO CONSIGNEES (OTHER THAN AIR OR WATER TERMINALS (AUG 1985)</p>			
		SECTION C			
		C - Y2K COMPLIANT NOTICE			
		SECTION D			
<p>DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.</p> <p>For Simplified Acquisitions (under \$100,000) quoters may respond electronically via the DSCC Internet Bid Board System (DIBBS) at <a href="http://dibbs.dscccols.com">http://dibbs.dscccols.com</a> or by facsimilie to the buyer's fax number.</p> <p>'Notice Concerning Origin Inspection Requirements: Solicitations containing Clause E03 require Inspection at Origin. In order to understand the inspection requirements, offerors are encouraged to read the full text of this clause, found in the DSCC Master Solicitation dated June 1999. Do not submit quotes limiting inspection to 'Kind/Count/Condition'</p>		<p>D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (AUG 1999)</p> <p>Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)</p> <p>The office symbol for the Packaging Team is DSCC-VSP.</p> <p>The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1C and Marked in accordance with MIL-STD-129N.</p>			
NOTIFICATION OF REJECTION OF UNILATERAL AWARD		D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)			
NOTE: Not applicable to Bilateral Purchase Orders.		<p>(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.</p> <p>(b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.</p> <p>(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)</p>			
<p>The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.</p>		D06 - PREPARATION FOR DELIVERY (JAN 1992) (DSCC 52.211-9C15)			
NOTICE		D07 - LABELS (AUG 1999) (DSCC 52.211-9C18)			
DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA and TRACY, CA		DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Consolidation and Containerization Points and must be used in accordance with MIL-STD-129N. (Labels are not required when forwarding to a Government Packing Facility or for Parcel Post shipments to any destination.)			
<p>It is the contractors responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement.</p> <p>Carriers may experience delays if notification requirements are not made.</p> <p>DDSP New Cumberland Facility Phone: (717) 770-6969 New Cumberland, PA</p> <p>Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA</p>		D08 - SPECIAL HANDLING DATA/ACKNOWLEDGEMENT (AUG 1999) (DSCC 52.211-9C20)			
SECTION B		<p>Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packed and marked in accordance with joint military publication Preparation of Hazardous Materials for Military air shipment, AFJM 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19G, DLAI 4145.3. Special Handling Data/Certification, DD Form 1387-2, shall be prepared and affixed to each package in accordance with MIL-STD-129N and the joint military publication cited above.</p>			
B03 - DSCC WEB SITE		SECTION E			
<p>The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <a href="http://dibbs.dscccols.com/Refs/ProvClauses/">http://dibbs.dscccols.com/Refs/ProvClauses/</a>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm">http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm</a></p>		E01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)			
		E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)			
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<b>E08 - INSPECTION AT DESTINATION (DSCC 52.246-9C05) (NOV 1995)</b>		(d) Various special marking may be required under a Military Specification.			
<b>E09 - ACCEPTANCE AT DESTINATION (DSCC 52.246-9C06) (NOV 1995)</b>		2. Sensitive Electronic Devices: When the MIL-STD-2073-1C, Packaging Requirements Code specifies method of preservation GX or ZZ, with special marking code '39' (ESD Sensitive Electronic Device Requirements), sensitive electronic devices caution marking shall be applied as specified in MIL-STD-129N.			
<b>E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (JUN 1989)</b>		3. Bar Code Marking: Regardless of levels of packaging specified (including Industrial), bar code marking shall be applied to all unit, intermediate, and exterior containers in accordance with MIL-STD-129N. (a) EXTERIOR CONTAINERS: For DLA contracts, each Exterior shipping containers shall be bar coded with the NSN, contract number (including the call number).			
<b>E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)</b>		(b) MULTIPACKS: (1) Item identification markings. Item identification markings will not be bar coded on the exterior shipping container of multipack shipments. However, all the unit packs and intermediate containers in the multipack shall be bar coded. (2) Contract number. Contract number will be bar coded on the exterior shipping container of the multipack if the number applies to all unit and intermediate containers inside the multipack. If mixed contract numbers are contained in the multipack, then the exterior container will be bar coded.			
<b>E29 - PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (DSCC 52.246-9C32) (JAN 2001)</b>		4. Hazardous Materials: (Performance Oriented Packaging). In addition to the packaging requirements included in the commodity specification listed below, the supplies shall comply with applicable packaging requirements of AFJMAN 24-204 (DLAI 4145.3), Preparing Hazardous Material for Military Shipments, the International Civil Aviation Organization (ICAO) technical instructions for the safe transport of dangerous goods by air. The International Maritime Dangerous Goods Code (IMDG CODE) and Title Forty-nine of the Code of Federal Regulations (49 CFR). To the extent that there is conflict between the requirements of the commodity specification and other packaging data listed below and the requirements of AFJMAN 24-204 (DLAI 4145.3), ICAO, and IMDG CODE, the provisions in AFJMAN 24-204 (DLAI 4145.3), ICAO and IMDG CODE will control over the conflicting provisions in the commodity specification and other packaging data. Unless otherwise specified by the procuring activity, interior and exterior containers of hazardous material shall be properly classified, documented, certified, described, packaged, marked, and labeled in accordance with AFJMAN 24-204 (DLAI 4145.3), ICAO, IMDG CODE, 49 CFR, and MIL-STD-129N. In addition to the above requirements, the CAGE (Commercial and Government Entity) Code, shall be marked on all unit, intermediate and exterior containers.			
<p>Unless authorized by exclusions listed below, all items shall be marked as specified in MIL-STD-130K. The following DSCC supplemental marking requirements shall take precedence in case of conflict with MIL-STD-130K.</p> <p>DSCC Exclusions:</p> <p>(a) Unless the design control document specifically cites other marking requirements, the item will be considered too small to mark under the conditions listed below (however clause E30, DSCC 52.246-9C34 applies):</p> <p>(1) For FSCs 5905, 5910, 5935, 5961, 5962, and 5999, items smaller than .100 inch in diameter and .250 inch in length or. 100 inch square X .250 inch in length, exclusive of wire leads, will not be marked.</p> <p>(2) Other FSCs managed by DSCC will not be marked if the item is smaller than .250 inch in diameter X .500 inch long or .250 inch square X .500 inch long, exclusive of wire leads.</p> <p>(3) Restrictions (1) and (2) above will not preclude marking of items of smaller dimensions if it is the manufacturers or vendor's standard practice to do so.</p> <p>(b) No other physical item marking exclusions are authorized unless specified by MIL-STD-130K.</p>					
<b>E30 - MARKING REQUIREMENTS (DSCC 52.246-9C34) (AUG 2000)</b>		5. Exterior Documentation: Packing list as specified in MIL-STD-129N is required.			
<p>Marking of Unit, Intermediate and Shipping Containers for Shipment and Storage. Unless authorized by paragraph 7 below, all shipments, regardless of levels specified, including Industrial, shall be marked in accordance with the edition of MIL-STD-129N, 'Marking for Shipment and Storage'. In addition to MIL STD-129N requirements, the following instructions also apply:</p> <p>1. JAN and Other Special Markings In Accordance With Government Specifications: As designated, the following marking shall be placed on the unit package (carton, box, bag, etc., used as the initial protection), in addition to normal MIL-STD 129N marking. If the marking space on the MIL-STD-129N identification side of the unit package is too small (3 inches by 4 inches or less surface area) to accommodate this additional marking, the reverse side of the package may be used.</p> <p>(a) Semiconductor Devices procured under MIL-PRF-19500M: (1) Part or Identifying Number (PIN) (2) Manufacturer's ID and symbol (3) Lot identification code and code of assembly plant (if applicable) (4) Beryllium oxide identifier (if applicable) (5) Electrostatic discharge sensitivity identifier (if applicable) (6) Country of origin (7) DMS Marking (if applicable)</p> <p>(b) Microcircuits procured under MIL-M-385 I OJ, Notice I: (1) PIN (2) Identification code (3) Manufacturer's identification (4) Manufacture's designation symbol (5) Country of origin (6) 'JAN' certification mark (7) Special marking (8) Electrostatic discharge sensitivity identifier</p> <p>(c) Other Semiconductor Devices and Microcircuits not procured under a Military Specification (1) Identification number (2) Manufacturer's identification (3) Manufacturers date code</p>		6. Parcel Post APO/FPO Shipments: The statement 'Contents for Official Use. Exempt from Customs Requirements' be annotated above the mailing address.			
		7. DSCC Electronics Exclusions: Electron Tubes: These items shall be marked in accordance with MIL-E-75H.			
		8. WARRANTY MARKINGS (JUN 97). When specified in the resulting contract that the supplies are being required with a warranty agreement, the unit intermediate, and shipping containers shall be marked in accordance with MIL-STD-129N.			
<b>E31 - REPACKAGING BEFORE VENDOR NOTIFICATION (DSCC 52.246-9C36) (MAR 1991)</b>					
<b>SECTION F</b>					
<b>F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)</b>					
<b>F02 - VARIATION IN QUANTITY (FAR 52.211-16) (APR 1984)</b>		(b) 00 Percent increase 00 Percent decrease			
		This increase or decrease shall apply to: ALL CLINS			
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<div> <p>F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (DSCC 52.247-9C04) (JUN 1999)</p> <p>F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (JUN 1999)</p> <p>F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)</p> <p>SECTION I</p> <p>I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)</p> <p>The following change(s) are made to Clause I01 - DSCC Master Solicitation (Aug 2000)  Full text of a clause may be accessed electronically at  <a href="http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm">http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm</a>.</p> <p><b>DELETED</b>  FAR 52.247-64, Privately Owned U.S. Flag Commercial Vessels (JUN 2000) (&gt;\$100,000)</p> <p><b>REVISED</b>  FAR 52.219-8,Utilization of Small Business Concerns (OCT 2000)  FAR 52.219-9, Small Business Subcontracting Plan (OCT 2000)  FAR 52.222-4, Contract Work Hours and Safety Standards Act - Overtime Compensation (SEP 2000)  FAR 52.223-14, Toxic Chemical Release Reporting (OCT 2000)</p> <p>DFARS 252.204-7003, Control of Government Personnel Work Products (MAR 2000)  DFARS 252.225-7009, Duty-Free Entry--Qualifying Country Supplies (End Products and Components) (AUG 2000)  DFARS 252.225-7010, Duty-Free Entry--Additional Provisions (AUG 2000)  DFARS 252.225-7012, Preference for Certain Domestic Commodities (AUG 2000)  DFARS 252.225-7037, Duty-Free Entry--Eligible End Products (AUG 2000)</p> <p>I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)</p> <p>I11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (MAR 2000)</p> <p>I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (far 52.244-6) (APR 1998)</p> <p>I78 - CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (DSCC 52.248-9C01)(OCT 2000)</p> <p>NOTE: MIL-STD-973 has been cancelled effective September 30, 2000 (MIL-STD-973, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-973, Notice 3, which includes the base document, may be obtained from: <a href="http://astimage.daps.dla.mil/quicksearch/">http://astimage.daps.dla.mil/quicksearch/</a></p> <p>I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)</p> </div>				